

Knapp Medical Center
1401 E 8TH Street
Weslaco, Texas 78596

Employee Data				Pay Period Data			
Employee ID: [REDACTED]				Check Number:		Pay Date: 09/13/2011	
Employee Name: MONTALVO, GLORIA A				Check Amount: 0.00		Net Pay: \$2,347.79	
Period End Date: 09/07/2011				Voucher Number: 313032			
Y-T-D Wages: \$93,444.95				Y-T-D Hours: 1,520.00		Voucher Amt: 2,347.79	

Pay Type	Shift	Position	Rate	Week 1	Week 2	Earnings
REGULAR	Regular - Shift 1	5010-3250	50.090	40.00	32.00	3,606.48
HOLIDAY	Regular - Shift 1	5010-3250	50.090		8.00	400.72
Total				40.00	40.00	4,007.20

Deductions	Amount	YTD Amt
403b LOAN REPAYMENT	290.11	5,512.09
ACCIDENTAL INS CAF - ACC	0.00	0.00
AIG VOL CRITICAL ILL	0.00	0.00
BOSTON MUTUAL SUPP WHOLE LIF - BOS	0.00	0.00
GRP HLTH EMP+FAM CAF GR7	165.00	2,805.00
METLIFE DH EE+ FAMILY DE4	31.42	534.14
SUPERIOR VISION EE+FAM CAF - EY2	8.52	144.84
TAX SHELTER 401A EMPLOYER - TS1E (E)	200.36	4,672.25
TAX SHELTER 403B - TS1	240.43	5,353.44
UNUM CRITICAL ILL INS - CII	18.80	319.60
UNUM SHORT TERM DIS - STD	0.00	0.00

Taxes	Withheld	YTD
Federal Tax	689.35	17,351.28
Imputed Income	16.98	339.60
Medicare	55.38	1,309.36
OASDI	160.40	3,792.62
SUI (E)	0.00	59.40

Benefits	Accrued	Taken	Available
HOLIDAY	0.00	8.00	0.00
EIB	0.00	0.00	280.00
PTO FULL TIME	8.61	0.00	285.82

Direct Deposit	Account No	Type	Amount
COMPASS BANK	2514862020	C	2,247.79
SECURITY 1ST	183220	S	100.00

Rate Code	Amount	Type	%	Salary
BASE	50.090	Regular		104,187.20

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Employee Data				Pay Period Data			
Employee ID: [REDACTED]				Check Number:		Pay Date: 09/27/2011	
Employee Name: MONTALVO, GLORIA A				Check Amount: 0.00		Net Pay: \$2,347.78	
Period End Date: 09/21/2011				Voucher Number: 313904			
Y-T-D Wages: \$97,452.15		Y-T-D Hours: 1,600.00		Voucher Amt: 2,347.78			
Pay Type	Shift	Position	Rate	Week 1	Week 2	Earnings	
REGULAR	Regular - Shift 1	5010-3250	50.090	40.00	40.00	4,007.20	
Total				40.00	40.00	4,007.20	
Deductions	Amount	YTD Amt	Taxes		Withheld	YTD	
403b LOAN REPAYMENT	290.11	5,802.20	Federal Tax		689.35	18,040.63	
ACCIDENTAL INS CAF - ACC	0.00	0.00	Imputed Income		16.98	356.58	
AIG VOL CRITICAL ILL	0.00	0.00	Medicare		55.38	1,364.74	
BOSTON MUTUAL SUPP WHOLE LIF - BOS	0.00	0.00	OASDI		160.41	3,953.03	
GRP HLTH EMP+FAM CAF GR7	165.00	2,970.00	SUI (E)		0.00	59.40	
METLIFE DH EE+ FAMILY DE4	31.42	565.56	Benefits		Accrued	Taken	Available
SUPERIOR VISION EE+FAM CAF - EY2	8.52	153.36	HOLIDAY		0.00	0.00	0.00
TAX SHELTER 401A EMPLOYER - TS1E (E)	200.36	4,872.61	EIB		0.00	0.00	280.00
TAX SHELTER 403B - TS1	240.43	5,593.87	PTO FULL TIME		8.61	0.00	294.43
UNUM CRITICAL ILL INS - CII	18.80	338.40	Direct Deposit		Account No	Type	Amount
UNUM SHORT TERM DIS - STD	0.00	0.00	COMPASS BANK		2514862020	C	2,247.78
			SECURITY 1ST		183220	S	100.00
Rate Code	Amount	Type	%	Salary			
BASE	50.090	Regular		104,187.20			

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Employee Data		Pay Period Data	
Employee ID: [REDACTED]		Check Number:	Pay Date: 10/11/2011
Employee Name: MONTALVO, GLORIA A		Check Amount: 0.00	Net Pay: \$2,347.78
Period End Date: 10/05/2011		Voucher Number: 314781	
Y-T-D Wages: \$101,459.35	Y-T-D Hours: 1,680.00	Voucher Amt: 2,347.78	

Pay Type	Shift	Position	Rate	Week 1	Week 2	Earnings
REGULAR	Regular - Shift 1	5010-3250	50.090	32.00	32.00	3,205.76
WORKSHOP	Regular - Shift 1	5010-3250	50.090	8.00		400.72
PTO FULL TIME	Regular - Shift 1	5010-3250	50.090		8.00	400.72
Total				40.00	40.00	4,007.20

Deductions	Amount	YTD Amt
403b LOAN REPAYMENT	290.11	6,092.31
ACCIDENTAL INS CAF - ACC	0.00	0.00
AIG VOL CRITICAL ILL	0.00	0.00
BOSTON MUTUAL SUPP WHOLE LIF - BOS	0.00	0.00
GRP HLTH EMP+FAM CAF GR7	165.00	3,135.00
METLIFE DH EE+ FAMILY DE4	31.42	596.98
SUPERIOR VISION EE+FAM CAF - EY2	8.52	161.88
TAX SHELTER 401A EMPLOYER - TS1E (E)	200.36	5,072.97
TAX SHELTER 403B - TS1	240.43	5,834.30
UNUM CRITICAL ILL INS - CII	18.80	357.20
UNUM SHORT TERM DIS - STD	0.00	0.00

Taxes	Withheld	YTD
Federal Tax	689.35	18,729.98
Imputed Income	16.98	373.56
Medicare	55.38	1,420.12
OASDI	160.41	4,113.44
SUI (E)	0.00	59.40

Benefits	Accrued	Taken	Available
HOLIDAY	0.00	0.00	0.00
EIB	0.00	0.00	280.00
PTO FULL TIME	8.61	8.00	295.04

Direct Deposit	Account No	Type	Amount
COMPASS BANK	2514862020	C	2,247.78
SECURITY 1ST	183220	S	100.00

Rate Code	Amount	Type	%	Salary
BASE	50.090	Regular		104,187.20

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Employee Data			Pay Period Data			
Employee ID:			Check Number:			Pay Date: 10/25/2011
Employee Name:	MONTALVO, GLORIA A		Check Amount:	0.00		Net Pay: \$2,347.78
Period End Date:	10/19/2011		Voucher Number:	315660		
Y-T-D Wages:	\$105,466.55	Y-T-D Hours: 1,760.00	Voucher Amt:	2,347.78		

Pay Type	Shift	Position	Rate	Week 1	Week 2	Earnings
REGULAR	Regular - Shift 1	5010-3250	50.090	40.00	40.00	4,007.20
Total				40.00	40.00	4,007.20

Deductions	Amount	YTD Amt
403b LOAN REPAYMENT	290.11	6,382.42
ACCIDENTAL INS CAF - ACC	0.00	0.00
AIG VOL CRITICAL ILL	0.00	0.00
BOSTON MUTUAL SUPP WHOLE LIF - BOS	0.00	0.00
GRP HLTH EMP+FAM CAF GR7	165.00	3,300.00
METLIFE DH EE+ FAMILY DE4	31.42	628.40
SUPERIOR VISION EE+FAM CAF - EY2	8.52	170.40
TAX SHELTER 401A EMPLOYER - TS1E (E)	200.36	5,273.33
TAX SHELTER 403B - TS1	240.43	6,074.73
UNUM CRITICAL ILL INS - CII	18.80	376.00
UNUM SHORT TERM DIS - STD	0.00	0.00

Taxes	Withheld	YTD
Federal Tax	689.35	19,419.33
Imputed Income	16.98	390.54
Medicare	55.38	1,475.50
OASDI	160.41	4,273.85
SUI (E)	0.00	59.40

Benefits	Accrued	Taken	Available
HOLIDAY	0.00	0.00	0.00
EIB	0.00	0.00	280.00
PTO FULL TIME	8.61	0.00	303.65

Direct Deposit	Account No	Type	Amount
COMPASS BANK	2514862020	C	2,247.78
SECURITY 1ST	183220	S	100.00

Rate Code	Amount	Type	%	Salary
BASE	50.090	Regular		104,187.20

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Employee Data				Pay Period Data			
Employee ID: [REDACTED]				Check Number:		Pay Date: 11/08/2011	
Employee Name: MONTALVO, GLORIA A				Check Amount: 0.00		Net Pay: \$2,347.79	
Period End Date: 11/02/2011				Voucher Number: 316543			
Y-T-D Wages: \$109,473.75 Y-T-D Hours: 1,840.00				Voucher Amt: 2,347.79			

Pay Type	Shift	Position	Rate	Week 1	Week 2	Earnings
PTO FULL TIME	Regular - Shift 1	5010-3250	50.090	24.00	16.00	2,003.60
REGULAR	Regular - Shift 1	5010-3250	50.090	16.00	24.00	2,003.60
Total				40.00	40.00	4,007.20

Deductions	Amount	YTD Amt
403b LOAN REPAYMENT	290.11	6,672.53
ACCIDENTAL INS CAF - ACC	0.00	0.00
AIG VOL CRITICAL ILL	0.00	0.00
BOSTON MUTUAL SUPP WHOLE LIF - BOS	0.00	0.00
GRP HLTH EMP+FAM CAF GR7	165.00	3,465.00
METLIFE DH EE+ FAMILY DE4	31.42	659.82
SUPERIOR VISION EE+FAM CAF - EY2	8.52	178.92
TAX SHELTER 401A EMPLOYER - TS1E (E)	200.36	5,473.69
TAX SHELTER 403B - TS1	240.43	6,315.16
UNUM CRITICAL ILL INS - CII	18.80	394.80
UNUM SHORT TERM DIS - STD	0.00	0.00

Taxes	Withheld	YTD
Federal Tax	689.36	20,108.68
Imputed Income	16.98	407.52
Medicare	55.37	1,530.87
OASDI	160.41	4,434.26
SUI (E)	0.00	59.40

Benefits	Accrued	Taken	Available
PTO FULL TIME	8.61	40.00	272.26
EIB	0.00	0.00	280.00
HOLIDAY	0.00	0.00	0.00

Direct Deposit	Account No	Type	Amount
COMPASS BANK	2514862020	C	2,247.79
SECURITY 1ST	183220	S	100.00

Rate Code	Amount	Type	%	Salary
BASE	50.090	Regular		104,187.20

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Employee Data				Pay Period Data			
Employee ID:				Check Number:			Pay Date: 11/22/2011
Employee Name:	MONTALVO, GLORIA A			Check Amount:	0.00		Net Pay: \$2,456.85
Period End Date:	11/16/2011			Voucher Number:	317435		
Y-T-D Wages:	\$113,480.95		Y-T-D Hours:	1,920.00		Voucher Amt:	2,456.85
Pay Type	Shift	Position	Rate	Week 1	Week 2	Earnings	
PTO FULL TIME	Regular - Shift 1	5010-3250	50.090		8.00	400.72	
REGULAR	Regular - Shift 1	5010-3250	50.090	40.00	32.00	3,606.48	
Total				40.00	40.00	4,007.20	
Deductions		Amount	YTD Amt	Taxes		Withheld	YTD
403b LOAN REPAYMENT		290.11	6,962.64	Federal Tax		689.35	20,798.03
ACCIDENTAL INS CAF - ACC		0.00	0.00	Imputed Income		16.98	424.50
AIG VOL CRITICAL ILL		0.00	0.00	Medicare		55.38	1,586.25
BOSTON MUTUAL SUPP WHOLE LIF - BOS		0.00	0.00	OASDI		51.34	4,485.60
GRP HLTH EMP+FAM CAF GR7		165.00	3,630.00	SUI (E)		0.00	59.40
METLIFE DH EE+ FAMILY DE4		31.42	691.24				
SUPERIOR VISION EE+FAM CAF - EY2		8.52	187.44				
TAX SHELTER 401A EMPLOYER - TS1E (E)		200.36	5,674.05				
TAX SHELTER 403B - TS1		240.43	6,555.59				
UNUM CRITICAL ILL INS - CII		18.80	413.60				
UNUM SHORT TERM DIS - STD		0.00	0.00				
Direct Deposit		Account No	Type	Amount			
COMPASS BANK		2514862020	C	2,356.85			
SECURITY 1ST		183220	S	100.00			
Rate Code	Amount	Type	%	Salary			
BASE	50.090	Regular		104,187.20			
Benefits		Accrued	Taken	Available			
PTO FULL TIME		8.61	8.00	272.87			
EIB		0.00	0.00	280.00			
HOLIDAY		8.00	0.00	8.00			